

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T259 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: DERCO AEROSPACE INC		

SUPPLEMENTAL INFORMATION

The purpose of this modification is
to reduce the quantity by 5 each,
from 37 each to 32 each.

As a result of the decreased quantity,
the total price of the order is reduced
by \$118.75, from \$878.75 to \$760.00.

All other terms remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: DERCO AEROSPACE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>32</p> <p>NOUN: VALVE,PNEUMATIC TIR PRON: EH3A3461EH PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILSTD1190 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3052U264 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 32 06-MAR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-T259/0000</p>	32	EA	\$ 23.75000	\$ 760.00

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH3A3461EH 070011	AA 2 \$	878.75 \$	-118.75 \$	760.00
			NET CHANGE \$	-118.75	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ -118.75
				NET CHANGE \$ -118.75

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 878.75	\$ -118.75	\$ 760.00